Company registration number SC546521 (Scotland)

# GRI ENERGY CO LIMITED

## UNAUDITED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 30 APRIL 2023

## PAGES FOR FILING WITH REGISTRAR

# GRI ENERGY CO LIMITED

## BALANCE SHEET

### *AS AT 30 APRIL 2023*

| | 2023 | | 2022 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Fixed assets | | 248,788 | | 298,552 |
| Current assets | 71,952 | | 72,157 | |
| Creditors: amounts falling due within one year | (435,935) | | (434,471) | |
| Net current liabilities | | (363,983) | | (362,314) |
| Total assets less current liabilities | | (115,195) | | (63,762) |
| Net liabilities | | (115,195) | | (63,762) |
| Capital and reserves | | (115,195) | | (63,762) |

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2023 Number | 2022 Number |
|---|---|---|
| Employees | 3 | 3 |

GRI Energy Co Limited is a private company limited by shares incorporated in Scotland. The registered office is Yard Road, Blairgowrie, Scotland, PH10 6NW.

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

## BALANCE SHEET (CONTINUED)

***AS AT 30 APRIL 2023***

The financial statements were approved by the board of directors and authorised for issue on 31 January 2024 and are signed on its behalf by:

.....
Mrs K M Ryan

Company registration number SC546521 (Scotland)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.